

APPENDIX F-216

TOTAL ASSET VISIBILITY STATUS REPORT

1. PURPOSE

To produce a listing showing the status of all requisitions referred to a Service/Agency activity from the Total Asset Visibility (TAV) process during a specific month. TAV referrals will be reflected by Service/Agency activity Routing Identifier Code (RIC) each month until denied, confirmed, or forced closed. Totals will be reflected by IPG for each activity RIC as well as total for Service/Agency as described below.

2. ORIGIN

This report is produced from a monthend scan of the TAV Asset File.

3. FREQUENCY

This report will be produced monthly at monthend.

4. FORMAT

a. Heading Line - Standard Identification.

b. Data Organization:

(1) Sequence:

(a) Major: Service.

1. First Intermediate: Activity Routing Identifier Code within Service.

2. Second Intermediate: Issue Priority Group.

3. Third Intermediate: National Stock Number.

(b) Minor: Document Number

(c) Number of lines per page: Variable.

(d) Spacing: As depicted.

(e) Page Break is on: Overflow or change in Service Activity RIC.

(2) Required totals are: Totals Referred, Denied, No Response, Cancelled, Confirmed, Force Closed or Open Activity by IPG, and by Service by IPG. Also, an average number of days from date of referral to date of confirmation for all referrals shipped from each activity will be provided. The percent of days open for all referrals and the percent of all referrals Force Closed will be provided by Service Activity RIC and Service.

d. Caption of Data Elements for Service/Activity RIC:

(1) ACTIVITY - Three position Routing Identifier Code (RIC) of the TAV holding activity with assets.

(2) IPG - Issue Priority Group applicable to the requisition.

(3) SEQ - Number assigned sequentially to each line of data on report.

(4) NATIONAL STOCK NUMBER - NSN applicable to TAV referral.

(5) DOCUMENT NUMBER - Document number applicable to TAV referral.

(6) SUFFIX - Suffix Code of document number if applicable.

(7) REFERRAL:

(a) UNITS - Quantity of requisition on backorder referred to the holding activity.

(b) DATE - Date the backordered requisition is referred by DIC A4_ to the holding activity.

(c) DOLLAR VALUE - Dollar Value of quantity of requisition referred to the holding activity.

(8) DENIAL:

(a) UNITS - Quantity of the referred requisition denied by the holding activity.

(b) DATE - Date a Status transaction, DIC AE6, with Status Code CB, is received from the holding activity indicating the referral is denied.

(9) NON-RESPONSE:

(a) UNITS - Quantity of the referred requisition on which no status has been received or the holding activity has provided Status Code BF.

(b) DATE - Date a Status transaction, DIC AE6, with Status Code BF, is received from the holding activity indicating the holding activity has no record of the referral, or the date an internally prepared denial is generated as a result of no reply.

(10) CANCELLATION:

(a) UNITS - Quantity of the referred requisition cancelled by the holding activity.

(b) DATE - Date a Status transaction, DIC AE6, with Status Code BQ, is received from the holding activity indicating the referral is cancelled.

(11) CONFIRMATION:

(a) UNITS - Quantity of the referred requisition confirmed shipped by the holding activity.

(b) DATE - Date the Shipment Status transaction, DIC AS6, is received from the holding activity.

(12) FORCE-CLOSE:

(a) UNITS - Quantity of the referred requisition by the holding activity force closed in 60-90 days after receipt of DIC AE6 with Status Code BA when no confirmation is received if it does not qualify for the Materiel Receipt Acknowledgment (MRA) process. If it does qualify for the MRA process, the quantity of the referred requisition force closed at least 30 days after the Follow-up for Delinquent MRA, DIC DRF, is generated with no MRA received. (The DIC DRF is generated 45 days for CONUS, 105 days for OCONUS and 135 days for FMS after the Pseudo Shipment Status for Unconfirmed MROs, DIC ASH, is generated.) And the quantity of the referred requisition force closed with a fabricated confirmation if a MRA is received for a requisition open for 60 to 90 days with no confirmation.

(b) DATE - Date the Shipment Status transaction, DIC AS6, is mechanically generated as a result of force closure for referred requisitions that do not qualify for the MRA process or the date the Force Closed Materiel Release Confirmation Confirmation, DIC ARH, is mechanically generated as a result of force closure for those referred requisitions that qualify for the MRA process.

(13) DAYS OPEN - Number of days between date of referral to date of denial, cancellation, confirmation or Force Closed, or number of days from referral to report date if open.

e. Captions of data elements for Activity RIC and Service totals by IPG:

(1) REFERRAL:

(a) UNITS - Total quantity of all requisitions on backorder referred to the holding activity or total of all referrals to all activities for a particular Service.

(b) DOLLAR VALUE - Dollar Value of quantity of all requisitions referred to the holding activity or total for all activities for a particular Service.

(2) DENIAL:

(a) UNITS - Total quantity of all referred requisitions denied by the holding activity or the total of all referrals denied by all activities for a particular Service.

(b) DOLLAR VALUE - Dollar Value of quantity of all requisitions denied by the holding activity or total denied for all activities for a particular Service.

(3) NON-RESPONSE:

(a) UNITS - Total quantity of all referred requisitions on which no status has been received by the holding activity or the total of all referrals on which no status has been received by all activities for a particular Service.

(b) DOLLAR VALUE - Dollar Value of quantity of all requisitions for which no status has been received by the holding activity or total with no status for all activities for a particular Service.

(4) CANCELLATION:

(a) UNITS - Total quantity of all referred requisitions cancelled by the holding activity or the total of all referrals cancelled by all activities for a particular Service.

(b) DOLLAR VALUE - Dollar Value of quantity of all requisitions cancelled by the holding activity or total cancelled for all activities for a particular Service.

(5) CONFIRMATION:

(a) UNITS - Total quantity of all referred requisitions confirmed by the holding activity or the total of all referrals confirmed by all activities for a particular Service.

(b) DOLLAR VALUE - Dollar Value of quantity of all requisitions confirmed by the holding activity or total confirmed for all activities for a particular Service.

(6) FORCE CLOSED

(a) UNITS - Total quantity of all referred requisitions force closed by the holding activity or the total of all referrals force closed by all activities for a particular Service.

(b) DOLLAR VALUE - Dollar Value of quantity of all requisitions force closed by the holding activity or total force closed for all activities for a particular Service.

(8) OPEN

(a) UNITS - Total quantity of all referred requisitions on which no response, denial, confirmation, or cancellation of shipment has been received from the holding activity or the total of all referrals on which no response, denial, confirmation, or cancellation of shipment has been received from all activities for a particular Service.

(b) DOLLAR VALUE - Dollar Value of quantity of all requisitions for which no response, denial, confirmation, or cancellation of shipment has been received from the holding activity or total for which no response, denial, confirmation, or cancellation of shipment has been received from all activities for a particular Service.

(9) AVERAGE NUMBER OF DAYS TO CONFIRMATION - An average derived by dividing the total number of confirmations into the total number of days to confirmation.

(10) PER CENT OF DAYS OPEN FOR ALL REFERRALS - The percentage of the days open in categories of all referrals by IPG and Total, for a Service Activity RIC and all activities for a particular Service.

(11) PER CENT OF FORCE CLOSED FOR ALL REFERRALS - The percentage of all referrals Force Closed by IPG and Total, for a Service Activity RIC and all activities for a particular Service.

5. DISTRIBUTION AND RETENTION

One copy will be output to the Logistics Program Division (LPD) in the Directorate of Supply Operations (DSO).

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will be utilized to monitor the effectiveness of the TAV process as deemed appropriate.

USDF216	DCSC	ASSET MANAGEMENT										DATE	96190	PAGE	00005
		ARMY ACTIVITY B10		TOTAL ASSET VISIBILITY STATUS REPORT				AS OF 30 JUNE 1996							
IPG	NATIONAL STOCK NUMBER	REFERRAL-----	DENIAL-----	NON-RESPONSE	CANCELLATION	CONFIRMATION	FORCE-CLOSE	DAYS							
SEQ	DOCUMENT-NHBR/SFX	UNITS	DATE	UNITS	DATE	UNITS	DATE	UNITS	DATE	UNITS	DATE	OPEN			
I	1650 00 409 9498												57		
1	MMC100 6120 1006	10	1996125												
								\$341.90							
I	1650 01 000 5275												37		
2	N65923 3222 OHM9 J	2	1996145												
								\$125.72		1	1996155				
I	1650 01 000 5275												57		
3	N65923 3222 OHM9 H	4	1996125												
								\$251.44							

USDF216		DCSC		ASSET MANAGEMENT									
		ARMY ACTIVITY B10		TOTAL ASSET VISIBILITY STATUS REPORT		AS OF 30 JUNE 1996		DATE		96190 PAGE 000008			
IPG SEQ	NATIONAL STOCK DOCUMENT-NUMBR/SFX	UNITS	REFERRAL- DATE	DOLLAR VALUE	UNITS	---DENIAL---	NON-RESPONSE DATE	UNITS	CANCELLATION DATE	CONFIRMATION DATE	FORCE-CLOSE- UNITS	DATE	OPEN DAYS
11	1650 00 409 9498 1 FB4407 6120 1008	10	1996145	\$341.90	10	1996155							10
11	1650 01 000 5275 2 FB4407 6120 1003	2	1996145	\$125.72	1	1996155							37

TOTAL ASSET VISIBILITY STATUS REPORT (CONT'D)

USDF216 DCSC		ASSET MANAGEMENT										DATE 96190 PAGE 00007	
ARMY ACTIVITY B10 TOTAL		TOTAL ASSET VISIBILITY STATUS REPORT										AS OF 30 JUNE 1996	
IPG I		IPG II		IPG III		IPG III		IPG III		IPG III		TOTAL	
UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE
REFERRAL	16	3	\$719.06	12	2	\$467.62	0	0	0	0	\$0.00	28	\$1,186.68
DENIAL	1	1	\$62.86	11	2	\$404.76	0	0	0	0	\$0.00	12	\$467.62
NON-RESPONSE	0	0	\$0.00	0	0	\$0.00	0	0	0	0	\$0.00	0	\$0.00
CANCELLATION	0	0	\$0.00	0	0	\$0.00	0	0	0	0	\$0.00	0	\$0.00
CONFIRMATION	0	0	\$0.00	0	0	\$0.00	0	0	0	0	\$0.00	0	\$0.00
FORCE CLOSED	0	0	\$0.00	0	0	\$0.00	0	0	0	0	\$0.00	0	\$0.00
OPEN	15	3	\$656.20	1	1	\$62.86	0	0	0	0	\$0.00	16	\$719.06
AVERAGE NUMBER OF DAYS TO CONFIRMATION:		0											
PER CENT OF DAYS OPEN FOR ALL REFERRALS:		1-19 20-9 30-9 40-9 50-9 60-+ 1-19 20-9 30-9 40-9 50-9 60-+ 0% 0% 33% 0% 67% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%											
PER CENT OF FORCE CLOSED FOR ALL REFERRALS:		0%											

TOTAL ASSET VISIBILITY STATUS REPORT (CONT'D)

USDF216 DCSC		ASSET MANAGEMENT										DATE 96190 PAGE 00012	
ARMY TOTAL		TOTAL ASSET VISIBILITY STATUS REPORT										AS OF 30 JUNE 1996	
IPG I		IPG II		IPG III		TOTAL		TOTAL		TOTAL		TOTAL	
UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE	UNITS	DOLLAR VALUE
REFERRAL 86	19 \$1,808.26	24	6 \$877.90	56	8 \$1,819.75	166	33 \$4,505.91						
DENIAL 7	2 \$156.22	11	2 \$404.76	29	4 \$991.51	47	8 \$1,552.49						
NON-RESPONSE 43	9 \$669.08	0	0 \$0.00	7	1 \$239.33	50	10 \$908.41						
CANCELLATION 0	0 \$0.00	0	0 \$0.00	0	0 \$0.00	0	0 \$0.00						
CONFIRMATION 4	2 \$62.24	2	2 \$68.38	6	3 \$110.25	12	7 \$240.87						
FORCE CLOSED 0	0 \$0.00	0	0 \$0.00	0	0 \$0.00	0	0 \$0.00						
OPEN 32	9 \$920.72	11	3 \$404.76	14	3 \$478.66	57	15 \$1,804.14						
AVERAGE NUMBER OF DAYS TO CONFIRMATION:		10		10		10							
PER CENT OF DAYS OPEN FOR ALL REFERRALS:													
1-19 20-9 30-9 40-9 50-9 60-+ 1-19 20-9 30-9 40-9 50-9 60-+ 1-19 20-9 30-9 40-9 50-9 60-+													
5% 0% 74% 0% 21% 0% 50% 0% 17% 0% 33% 0% 50% 0% 13% 0% 38% 0% 24% 0% 48% 0% 27% 0%													
PER CENT OF FORCE CLOSED FOR ALL REFERRALS:													
0%													